## CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH FOR FC-6004007805, ANNUAL CONTRACT FOR GROUNDS MAINTENANCE SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED THOUSAND DOLLARS (\$800,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: WATER & WASTEWATER REVENUE FUND - 2J01 523001 Q64001.

WHEREAS, the City of Atlanta (the "City") did advertise for FC-6004007805, Annual Contract for Grounds Maintenance Services on behalf of the Department of Watershed Management; and

WHEREAS, the Acting Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that the Agreement for FC-6004007805, Annual Contract for Grounds Maintenance Services be awarded to \_\_\_\_\_\_ for a period of one (1) year with two (2) one (1) year renewal options at the sole discretion of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with \_\_\_\_\_\_, for FC-6004007805, Annual Contract for Grounds Maintenance Services based on unit prices in an amount not to exceed Eight Hundred Thousand dollars (\$800,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FINALLY RESOLVED,** that all services for said contracted work shall be charged to and paid from fund account and center number: WATER & WASTEWATER REVENUE FUND - 2J01 523001 Q64001.